AB	STRACT OF OFFERS - CONSTRUC	CTION	1. SC	LICITATION DACW5		MBER 3-B-0021	2. [DATE IS	SUED	3. DATE OPENE	P	AGE 1		OF PAGES 6	
4. ISSUIN	G OFFICE		1	57.0110		, 5 002 .	NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)								
	USA ENGINEER DISTRICT, NEW CENAN-CT, ROOM 1843	YORK					ALAN LINK								
	26 FEDERAL PLAZA (DACA51) NEW YORK, NY 10278-0090		record	ded on this ab	stra	opened, read, and ct all offers this solicitation.	SIGNATURE							TE SIGNED	
5. PROJECT TITLE				8. GOVERN	MEN	IT ESTIMATE				9. OFF	ERS	3			
				heck A, B or C	& co	omplete D, E, & F)			N	O. 1			N	IO. 2	
Const	ruction of Rehabilitation of South E	Bulkhead		A. HIRED LA						RELLO				PAQUET	
				B. REASONA (Without Profi						and amount)				ype and amount)	
6. NUMBI	ER OF AMENDMENTS ISSUED			C. REASONA (Including Pro	ofit)					NOWLEDGED	C. AMENDMENTS ACKNOWLEDGED				
7A. ITEN NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F.	ESTIMATED AMOUNT		. UNIT PRICE	E.	ESTIMATED AMOUNT). UNIT PRICE	E.	ESTIMATED AMOUNT	
0001	Mobilization and Demobilization	1	LS		\$	103,900.00			\$	132,304.00			\$	190,000.00	
0002	Extraction of Timber Fender Piles	56	EA	\$ 625.39	\$	35,022.00	\$	177.00	\$	9,912.00	\$	500.00	\$	28,000.00	
0003	Removal of Timber Wales, Chocks and Backing Logs	24600	B.F.	\$ 375.00	\$	92,250.00	\$	1.53	\$	37,638.00	\$	3.00	\$	73,800.00	
0004	Disposal of Treated Timber	130	TON	\$ 77.84	\$	10,120.00	\$	30.00	\$	3,900.00	\$	200.00	\$	26,000.00	
0005	Removal and Disposal of Steel Pilecap	7	TON	\$ 1,789.14	\$	12,524.00	\$ 3,	178.00	\$	22,246.00	\$	500.00	\$	3,500.00	
0006	Removal and Disposal of Catch Basins	1	LS		\$	1,800.00			\$	900.00			\$	5,000.00	
0007	Removal and Re-Installation of Existing Bollards	1	LS		\$	9,340.00			\$	8,000.00			\$	4,000.00	
8000	Removal and Re-Installation of Existing Cleats	1	LS		\$	4,700.00			\$	5,500.00			\$	3,000.00	
0009	Removal and Re-Installation of Existing Electrical Cables and Switch Boxes	1	LS		\$	18,800.00			\$	15,000.00			\$	2,000.00	
0010	Removal and Re-Installation of Existing Life Rings	1	LS		\$	4,700.00			\$	1,500.00			\$	500.00	
0011	Removal and Installation of Steel Ladders	1	LS		\$	1,800.00			\$	1,000.00			\$	5,000.00	

			1. SOLICITA	ATIC	N NUMBER DACW51-	03-B-	-0021			PAGE 2		OF PAGES 6				
ABST	RACT OF OFFERS - CONSTRUCT CONTINUATION SHEET	ION	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.													
2. PROJEC	T TITLE			4. OFFERS (Continued)												
Con	struction of Rehabilitation of South		coul	NO. 3		FEROR LI	NO. 4 NDE-GRIFFITH		NO. 5 A. OFFEROR REICON GROUP							
	Buikileau		B. BID SECURIT	ΓΥ (Ty	pe and amount)	B. BID	SECURIT	Y (Type and amount)	B. E	BID SECURITY	(Typ	pe and amount)				
	3. CONTRACT ITEMS		C. AMENDMEN	ITS AC	KNOWLEDGED	C. AN	IENDMEN	TS ACKNOWLEDGED	C	AMENDMENTS	S AC	CKNOWLEDGED				
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E.	ESTIMATED AMOUNT		UNIT RICE	E. ESTIMATED AMOUNT	D.	UNIT PRICE	E	E. ESTIMATED AMOUNT				
0001	Mobilization and Demobilization	LS		\$	150,000.00	\$ 64,000.00					\$	50,000.00				
0002	Extraction of Timber Fender Piles	EA	\$ 325.00	\$	18,200.00	\$ 6	320.00	\$ 34,720.00	\$	350.00	\$	19,600.00				
0003	Removal of Timber Wales, Chocks and Backing Logs	B.F.	\$ 1.00	\$	24,600.00	\$	1.38	\$ 33,948.00	\$	1.40	\$	34,440.00				
0004	Disposal of Treated Timber	TON	\$ 60.00	\$	7,800.00	\$	67.60	\$ 8,788.00	\$	150.00	\$	19,500.00				
0005	Removal and Disposal of Steel Pilecap	TON	\$2,500.00	\$	17,500.00	\$ 7	'19.00	\$ 5,033.00	\$	3,000.00	\$	21,000.00				
0006	Removal and Disposal of Catch Basins	LS		\$	10,000.00			\$ 4,500.00			\$	5,000.00				
0007	Removal and Re-Installation of Existing Bollards	LS		\$	15,000.00			\$ 16,500.00			\$	9,000.00				
8000	Removal and Re-Installation of Existing Cleats	LS		\$	10,000.00			\$ 6,800.00			\$	5,000.00				
0009	Removal and Re-Installation of Existing Electrical Cables and Switch Boxes	LS		\$	45,000.00			\$ 15,000.00			\$	20,000.00				
0010	Removal and Re-Installation of Existing Life Rings	LS		\$	2,000.00			\$ 250.00			\$	1,200.00				
0011	Removal and Installation of Steel Ladders	LS		\$	7,500.00			\$ 800.00			\$	4,000.00				

			1. SOLICITA	ATION N							PAGE		OF PAGES		
					DACW51	1-03-l	B-0021				3		6		
ABST	RACT OF OFFERS - CONSTRUCT CONTINUATION SHEET	ION	received on a number of ite	NSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are eceived on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 1 and attach additional Continuation Sheets (OF 1419A) as needed.											
2. PROJEC	T TITLE		4. OFFERS (Continued)												
				NO. (6				D. 7			N	IO. 8		
Con	struction of Rehabilitation of Sout	th	A. OFFEROR	001107	DUGTION	A. OF	FEROR		UCT DU CTION	A. C	FFEROR				
	Bulkhead		B. BID SECURITY		RUCTION	B BID	SECURITY		NSTRUCTION and amount)	ВР			N & BROWN pe and amount)		
				(.)po am				, , , , ,		Ĺ		()) [
	3. CONTRACT ITEMS		C. AMENDMENT	rs ackno	WLEDGED	C. AN	MENDMENTS	S ACKN	OWLEDGED	C. /	AMENDMENT	S AC	KNOWLEDGED		
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. EST	IMATED AMOUNT	D. UI	D. UNIT PRICE E. ESTIMATED AMOUNT				UNIT PRICE	E.	ESTIMATED AMOUNT		
0001	Mobilization and Demobilization	LS		\$	240,000.00	\$ 200,000.00						\$	20,000.00		
0002	Extraction of Timber Fender Piles	EA	\$ 8,000.00	\$	448,000.00	\$	635.00	\$	35,560.00	\$	170.00	\$	9,520.00		
0003	Removal of Timber Wales, Chocks and Backing Logs	B.F.	\$ 12.00	\$	295,200.00	\$	2.25	\$	55,350.00	\$	1.00	\$	24,600.00		
0004	Disposal of Treated Timber	TON	\$ 100.00	\$	13,000.00	\$	200.00	\$	26,000.00	\$	100.00	\$	13,000.00		
0005	Removal and Disposal of Steel Pilecap	TON	\$ 3,000.00	\$	21,000.00	\$ ^	1,500.00	\$	10,500.00	\$	1,200.00	\$	8,400.00		
0006	Removal and Disposal of Catch Basins	LS		\$	8,000.00			\$	15,000.00			\$	7,300.00		
0007	Removal and Re-Installation of Existing Bollards	LS		\$	15,000.00			\$	17,500.00			\$	20,100.00		
8000	Removal and Re-Installation of Existing Cleats	LS		\$	15,000.00			\$	9,000.00			\$	2,000.00		
0009	Removal and Re-Installation of Existing Electrical Cables and Switch Boxes	LS		\$	30,000.00			\$	25,000.00			\$	83,000.00		
0010	Removal and Re-Installation of Existing Life Rings	LS	\$ 8,000.00					\$	5,000.00			\$	1,000.00		
0011	Removal and Installation of Steel Ladders	LS		\$	10,000.00			\$	4,500.00			\$	1,200.00		

			1. SOLICITA	TION NUMBER	W51-	03-B-0021			PAGE 4	OF PAGES 6						
ABST	RACT OF OFFERS - CONSTRUCT CONTINUATION SHEET	ION	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.													
2. PROJEC	T TITLE			4. OFFERS (Continued)												
				NO. 9			NO.			NO. 11						
Con	struction of Rehabilitation of Sout	th	A. OFFEROR			A. OFFEROR			A. OFFEROR							
	Bulkhead			OENIX MARINE (Type and amount)		B. BID SECURITY	ROSANO		B BID SECLIDIT	Y (Type and amount)						
			B. BID SECORITI	(Type and amount)		B. BID SECORIT	i (Type and	a amount)	B. BID SECORT	r (Type and amount)						
	3. CONTRACT ITEMS		C. AMENDMENT	S ACKNOWLEDGED		C. AMENDMENT	S ACKNO	WLEDGED	C. AMENDMEN	TS ACKNOWLEDGED						
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOU	NT	D. UNIT PRICE	E. EST	TIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT						
0001	Mobilization and Demobilization	LS		\$ 200,000	0.00		\$	155,152.00		\$ 123,000.00						
0002	Extraction of Timber Fender Piles	EA	\$ 400.00	\$ 22,400	0.00	\$ 750.00	\$	42,000.00	\$ 1,320.00	\$ 73,920.00						
0003	Removal of Timber Wales, Chocks and Backing Logs	B.F.	\$ 2.00	\$ 49,200	0.00	\$ 1.65	\$	40,590.00	\$ 5.00	\$ 123,000.00						
0004	Disposal of Treated Timber	TON	\$ 200.00	\$ 26,000	0.00	\$ 125.00	\$	16,250.00	\$ 223.00	\$ 28,990.00						
0005	Removal and Disposal of Steel Pilecap	TON	\$ 1,000.00	\$ 7,000	0.00	\$ 2,200.00	\$	15,400.00	\$ 2,000.00	\$ 14,000.00						
0006	Removal and Disposal of Catch Basins	LS		\$ 25,000	0.00		\$	12,000.00		\$ 12,000.00						
0007	Removal and Re-Installation of Existing Bollards	LS		\$ 30,000	0.00		\$	11,000.00		\$ 16,000.00						
8000	Removal and Re-Installation of Existing Cleats	LS		\$ 15,000	0.00		\$	1,500.00		\$ 8,000.00						
0009	Removal and Re-Installation of Existing Electrical Cables and Switch Boxes	LS		\$ 25,000		\$	25,000.00		\$ 47,000.00							
0010	Removal and Re-Installation of Existing Life Rings	LS		\$ 5,000		\$	1,500.00		\$ 5,000.00							
0011	Removal and Installation of Steel Ladders	LS		\$ 5,000	0.00		\$	7,500.00		\$ 5,000.00						

			1. SOLICIT	ATI	ON NUMBER DACW51-	03-B-0021				PAGE 5		OF PAGES 6			
ABST	RACT OF OFFERS - CONSTRUCT CONTINUATION SHEET	ION	received on the number	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in except 14 and attach additional Continuation Sheets (OF 1419A) as needed.											
2. PROJEC	TTITLE			4. OFFERS (Continued)											
Con	struction of Rehabilitation of Sout	th	A. OFFEROR	1	NO. 12	A. OFFEROR		NO. 13	A. C	OFFEROR		NO. 14			
0011	Bulkhead				ype and amount)			Type and amount)	В. Е			CONSTRUCTION ype and amount)			
	3. CONTRACT ITEMS		C. AMENDMEN	NTS A	CKNOWLEDGED	C. AMENDME	NTS	ACKNOWLEDGED	C. /	AMENDMEN	TS A	CKNOWLEDGED			
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE					D. UNIT E. ESTIMATED AMOUNT PRICE				E. ESTIMATED AMOUNT			
0001	Mobilization and Demobilization	LS		\$	71,470.00		\$	40,000.00			\$	130,000.00			
0002	Extraction of Timber Fender Piles	EA	\$ 200.00	\$	11,200.00	\$ 200.00	\$	11,200.00	\$	300.00	\$	16,800.00			
0003	Removal of Timber Wales, Chocks and Backing Logs	B.F.	\$ 1.00	\$	24,600.00	\$ 1.90	\$	46,740.00	\$	1.30	\$	31,980.00			
0004	Disposal of Treated Timber	TON	\$ 250.00	\$	32,500.00	\$ 74.00	\$	9,620.00	\$	25.00	\$	3,250.00			
0005	Removal and Disposal of Steel Pilecap	TON	\$ 900.00	\$	6,300.00	\$ 770.00	\$	5,390.00	\$	1,800.00	\$	12,600.00			
0006	Removal and Disposal of Catch Basins	LS		\$	10,000.00		\$	7,250.00			\$	8,000.00			
0007	Removal and Re-Installation of Existing Bollards	LS		\$	18,000.00		\$	15,000.00			\$	9,500.00			
8000	Removal and Re-Installation of Existing Cleats	LS		\$	5,000.00		\$	2,000.00			\$	3,000.00			
0009	Removal and Re-Installation of Existing Electrical Cables and Switch Boxes	LS		33,000.00		\$	50,000.00			\$	30,000.00				
0010	Removal and Re-Installation of Existing Life Rings	LS		2,000.00		\$	2,000.00		_	\$	500.00				
0011	Removal and Installation of Steel Ladders	LS		\$	4,000.00		\$	5,000.00			\$	1,000.00			

			1. SOLICITA	TION	NUMBER			PAGE	OF PAGES						
					DACW51-0	3-B-0021		6	6						
ABST	RACT OF OFFERS - CONSTRUCT CONTINUATION SHEET	ION	received on a number of ite	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.											
2. PROJEC	TTITLE			4. OFFERS (Continued)											
				NO	D. 15		NO.		NO.						
Con	struction of Rehabilitation of Sout	th	A. OFFEROR	۸۵	CEND	A. OFFEROR		A. OFFEROR							
	Bulkhead		B. BID SECURITY			B. BID SECURI	TY (Type and amount)	B. BID SECURI	TY (Type and amount)						
	3. CONTRACT ITEMS		C. AMENDMENT	S ACKN	NOWLEDGED	C. AMENDMEI	NTS ACKNOWLEDGED	C. AMENDMEN	NTS ACKNOWLEDGED						
	3. CONTRACT ITEMS	C.	D. UNIT PRICE	ΙE.	ESTIMATED AMOUNT	D. UNIT	E. ESTIMATED AMOUNT	D. UNIT	E. ESTIMATED AMOUNT						
A. ITEM NO.	B. ESTIMATED QUANTITY	UNIT				PRICE		PRICE							
0001	Mobilization and Demobilization	LS		\$	225,000.00										
0002	Extraction of Timber Fender Piles	EA	\$ 4,000.00	\$	224,000.00										
0003	Removal of Timber Wales, Chocks and Backing Logs	B.F.	\$ 15.00	\$	369,000.00										
0004	Disposal of Treated Timber	TON	\$ 500.00	\$	65,000.00										
0005	Removal and Disposal of Steel Pilecap	TON	\$ 5,500.00	\$	38,500.00										
0006	Removal and Disposal of Catch Basins	LS		\$	15,000.00										
0007	Removal and Re-Installation of Existing Bollards	LS		\$	10,000.00										
8000	Removal and Re-Installation of Existing Cleats	LS		\$	12,000.00										
0009	Removal and Re-Installation of Existing Electrical Cables and Switch Boxes	LS	\$ 25,000.00												
0010	Removal and Re-Installation of Existing Life Rings	LS		\$	15,000.00										
0011	Removal and Installation of Steel Ladders	LS		\$	12,000.00										

ABS	STRACT OF OFFERS - CONSTRUC	CTION	1. SC	DLICITATION DACW5			2.	DATE ISS	OF PAGES 6						
4. ISSUING	OFFICE		1					NAI	ME AN	ID TITLE OF CERT	TITLE OF CERTIFYING OFFICIAL (TYP				
	USA ENGINEER DISTRICT, NEW CENAN-CT, ROOM 1843	YORK								ALAN I	LINK				
	26 FEDERAL PLAZA (DACA51) NEW YORK, NY 10278-0090		record	ded on this ab	stract	pened, read, and tall offers his solicitation.	SIGNATURE						SIGNED		
5. PROJEC	T TITLE			8. GOVERN						9. OFF	ERS				
			(C	heck A, B or C	& con	plete D, E, & F)			NC			NC	0. 2		
Constru	uction of Rehabilitation of South E	Bulkhead		A. HIRED LA					PERR	ELLO	A. OFFEROR M.J. PAQUET				
		(Without Profit)					ID SECURIT		·	B. BID SECURITY (Type and amount) C. AMENDMENTS ACKNOWLEDGED					
6. NUMBEF	R OF AMENDMENTS ISSUED		C. REASONABLE CONTRACT (Including Profit)					AMENDMEN'	TS ACKN	NOWLEDGED	C. AMENDMEN	ITS ACI	KNOWLEDGED		
0012	Furnishing of Precast Prestressed Concrete Panels	1	LS		\$	363,800.00			\$	430,000.00		\$	343,500.00		
0013	Installation of Precast Prestressed Concrete Panels	1	LS		\$	612,500.00			\$	359,214.00		\$	207,000.00		
0014	Concrete Filling	200	CY	\$ 735.63	\$	147,126.00	\$	200.00	\$	40,000.00	\$ 350.00	\$	70,000.00		
0015	Cast-In-Place Reinforced Concrete Pile Cap	1	LS		\$	78,300.00			\$	89,455.00		\$	70,300.00		
0016	Installation of Timber Fender System	1	LS		\$	253,200.00			\$	133,976.00		\$	275,000.00		
0017	Removal and Re-Installation of Existing Camels	1	LS		\$	6,200.00			\$	500.00		\$	2,000.00		
0018	Installation of Steel Sheet Pile Cut-Off and Restoration of Concrete Deck	1	LS		\$	605,500.00			\$	259,695.50		\$	158,400.00		
0019	Final Clean-Up	1	LS		\$	15,600.00			\$	3,500.00		\$	5,000.00		
	TOTAL BASE BID				\$	2,377,182.00			\$	1,554,240.50		\$	1,472,000.00		

NSN 7540-01-150-0981

501419-101

NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88)

Prescribed by GSA - FAR (48 CFR) 53.236-1

1. SOLICITATION NUMBER PAGE OF PAGES DACW51-03-B-0021 2 6 **ABSTRACT OF OFFERS - CONSTRUCTION** INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the **CONTINUATION SHEET** number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. 2. PROJECT TITLE 4. OFFERS (Continued) NO. 3 NO. 4 NO. 5 A. OFFEROR A. OFFEROR A. OFFEROR Construction of Rehabilitation of South **BI-COUNTY PAVING** LINDE-GRIFFITH **REICON GROUP** Bulkhead B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED 3. CONTRACT ITEMS Furnishing of Precast Prestressed LS \$ \$ 0012 \$ 375,500.00 225,000.00 300,000.00 Concrete Panels Installation of Precast Prestressed LS 0013 \$ 182,000.00 \$ 440,000.00 \$ 320,000.00 Concrete Panels CY \$ 350.00 \$ 70,000.00 \$ 263.25 \$ 400.00 \$ 0014 Concrete Filling 52,650.00 \$ 80,000.00 Cast-In-Place Reinforced Concrete \$ \$ LS \$ 0015 125,000.00 62,000.00 190,000.00 Pile Cap 0016 Installation of Timber Fender System LS \$ 265.000.00 \$ 226.000.00 \$ 235,000.00 Removal and Re-Installation of LS \$ \$ \$ 0017 5,000.00 1,100.00 4,000.00 **Existing Camels** Installation of Steel Sheet Pile Cut-Off LS \$ \$ \$ 0018 275,000.00 229,500.00 315,000.00 and Restoration of Concrete Deck

12,500.00

1,617,600.00

\$

\$

8,011.00

1,434,600.00

NSN 7540-01-280-5502

Final Clean-Up

TOTAL BASE BID

0019

501419-201

LS

\$

\$

\$ 1,6 OPTIONAL FORM 1419A (11-88)

\$

6,000.00

1,638,740.00

1. SOLICITATION NUMBER OF PAGES PAGE DACW51-03-B-0021 3 6 **ABSTRACT OF OFFERS - CONSTRUCTION** INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the **CONTINUATION SHEET** number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. 2. PROJECT TITLE 4. OFFERS (Continued) NO. 6 NO. 7 NO. 8 A. OFFEROR A. OFFEROR A. OFFEROR Construction of Rehabilitation of South **CRUZ CONSTRUCTION** LOMMA CONSTRUCTION **SIMPSON & BROWN** Bulkhead B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED 3. CONTRACT ITEMS Furnishing of Precast Prestressed LS \$ \$ 0012 \$ 300,000.00 575,000.00 367,000.00 Concrete Panels Installation of Precast Prestressed LS 0013 \$ 350,000.00 \$ 250,000.00 \$ 321,200.00 Concrete Panels CY \$ 300.00 \$ 485.00 \$ 300.00 \$ 0014 Concrete Filling 60,000.00 \$ 97,000.00 60,000.00 Cast-In-Place Reinforced Concrete \$ \$ \$ LS 200,000.00 0015 70,000.00 64,000.00 Pile Cap 0016 Installation of Timber Fender System LS \$ 180.000.00 \$ 220.000.00 \$ 158.500.00 Removal and Re-Installation of LS \$ \$ \$ 0017 30,000.00 11,000.00 400.00 **Existing Camels** Installation of Steel Sheet Pile Cut-Off LS \$ \$ 0018 \$ 200,000.00 240,000.00 287,000.00 and Restoration of Concrete Deck

25,000.00

2,448,200.00

\$

\$

12,000.00

1,878,410.00

NSN 7540-01-280-5502 501419-201

TOTAL BASE BID

Final Clean-Up

0019

LS

\$

\$

\$ 1,453 OPTIONAL FORM 1419A (11-88)

\$

5,000.00

1,453,220.00

1. SOLICITATION NUMBER OF PAGES PAGE DACW51-03-B-0021 4 6 **ABSTRACT OF OFFERS - CONSTRUCTION** INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the **CONTINUATION SHEET** number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. 2. PROJECT TITLE 4. OFFERS (Continued) NO. 9 NO. 10 NO. 11 A. OFFEROR A. OFFEROR A. OFFEROR Construction of Rehabilitation of South PHOENIX MARINE **ROSANGELA IEW** Bulkhead B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED 3. CONTRACT ITEMS Furnishing of Precast Prestressed LS \$ \$ 0012 450,000.00 \$ 250,000.00 350,000.00 Concrete Panels Installation of Precast Prestressed LS 0013 \$ 600,000.00 \$ 450,630.00 \$ 700,000.00 Concrete Panels CY \$ 250.00 \$ 50,000.00 \$ 200.00 \$ 0014 Concrete Filling 190,000.00 40,000.00 Cast-In-Place Reinforced Concrete \$ \$ \$ LS 0015 175,000.00 65,000.00 80,000.00 Pile Cap 0016 Installation of Timber Fender System LS \$ 300.000.00 \$ 160,000.00 \$ 400.000.00 Removal and Re-Installation of LS \$ \$ \$ 0017 20,000.00 2,000.00 7,000.00 **Existing Camels** Installation of Steel Sheet Pile Cut-Off LS \$ \$ \$ 0018 250,000.00 245,000.00 200,000.00 and Restoration of Concrete Deck

50,000.00

2,444,600.00

\$

\$

1,000.00

1,551,522.00

NSN 7540-01-280-5502

Final Clean-Up

TOTAL BASE BID

0019

501419-201

LS

\$

\$

\$ 2,23 OPTIONAL FORM 1419A (11-88)

\$

1,000.00

2,233,910.00

1. SOLICITATION NUMBER PAGE OF PAGES DACW51-03-B-0021 5 6 **ABSTRACT OF OFFERS - CONSTRUCTION** INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to **CONTINUATION SHEET** the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. 2. PROJECT TITLE 4. OFFERS (Continued) NO. 12 NO. 13 NO. 14 A. OFFEROR A. OFFEROR A. OFFEROR Construction of Rehabilitation of South **SPEARIN PRESTON & BURROWS WEEKS MARINE** TREVCON CONSTRUCTION Bulkhead B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) B. BID SECURITY (Type and amount) C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED C. AMENDMENTS ACKNOWLEDGED 3. CONTRACT ITEMS Furnishing of Precast Prestressed LS \$ \$ 0012 \$ 355,000.00 250,000.00 235,000.00 Concrete Panels Installation of Precast Prestressed LS 0013 \$ 155,000.00 \$ 571,000.00 \$ 350,000.00 Concrete Panels CY \$ 250.00 \$ \$ \$ 400.00 \$ 0014 Concrete Filling 50,000.00 \$ 215.00 43,000.00 80,000.00 Cast-In-Place Reinforced Concrete LS \$ \$ \$ 0015 160,000.00 168,000.00 100,000.00 Pile Cap Installation of Timber Fender System LS \$ 200.000.00 \$ 280.000.00 \$ 0016 150.000.00 Removal and Re-Installation of LS \$ \$ \$ 0017 4,000.00 6,900.00 3,000.00 **Existing Camels** Installation of Steel Sheet Pile Cut-Off LS \$ \$ 0018 \$ 290,000.00 347,000.00 195,000.00 and Restoration of Concrete Deck LS 0019 Final Clean-Up \$ 3,200.00 \$ 31,000.00 \$ 15,000.00

1,435,270.00

\$

1.891.100.00

NSN 7540-01-280-5502

501419-201

TOTAL BASE BID

\$

\$ 1,37 OPTIONAL FORM 1419A (11-88)

1,374,630.00

			1.	SOLICITA	I ION N	UMBER DACW51-0	3-B-0021		PAGE 6	OF PAGES 6						
ABST	TRACT OF OFFERS - CONSTRUCT CONTINUATION SHEET	ION	rec nur	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.												
2. PROJE	CT TITLE						4. OF	FERS (Continued)								
					NO.	15		NO.		NO.						
Construction of Rehabilitation of South			A. O	FFEROR	ASCE	ND	A. OFFEROR		A. OFFEROR							
Bulkhead				SID SECURITY	(Type and	amount)	B. BID SECUR	ITY (Type and amount)	B. BID SECURI	TY (Type and amount)						
3. CONTRACT ITEMS				AMENDMENTS	S ACKNOV	VLEDGED	C. AMENDME	NTS ACKNOWLEDGED	C. AMENDMEN	ITS ACKNOWLEDGED						
0012	Furnishing of Precast Prestressed Concrete Panels	LS			\$	485,000.00										
0013	Installation of Precast Prestressed Concrete Panels	LS			\$	671,000.00										
0014	Concrete Filling	CY	\$	1,000.00	\$	200,000.00										
0015	Cast-In-Place Reinforced Concrete Pile Cap	LS			\$	210,000.00										
0016	Installation of Timber Fender System	LS			\$	375,000.00										
0017	Removal and Re-Installation of Existing Camels	LS			\$	90,000.00										
0018	Installation of Steel Sheet Pile Cut-Off and Restoration of Concrete Deck	LS			\$	257,323.00										
0019	Final Clean-Up	LS			\$	25,000.00										
	TOTAL BASE BID				\$	3,323,823.00		\$ -		\$ -						

NSN 7540-01-280-5502

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OPTIONAL FORM 1419A (11-88)